

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses –Payment of an amount of Rs.90,902/- to Seha Hospital, Hyderabad against their claim of Rs.1,01,602/- relating to treatment extended to Smt. Banu Begum, W/o. Sri Shaik Basheer, Jamedar, on credit basis - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No. 4921

Dated:12 -10-2009

Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department dated:15.03.2005.
2. Govt.Lr.No.16328/OP.V/2009-1, G.A.(OP.V)Deptt.,
dt. 11.08.2009.
3. Bills received from Seha Hospitals, Hyderabad, dt. NIL.
4. Govt.Memo.No.16328/OP-I/2008-1, G.A.(OP-V)Deptt.,
dated:11.08.2009.
5. From the D.M.E. Hyderabad L.Dis.No.33537(1)/MA-E/2009,
dated: 23/9/2009.

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ORDER:

In the reference 2nd read above, the Seha Hospital, Hyderabad was requested to extend treatment to Smt.Banu Begum, W/o. Sri Shaik Basheer, Jamedar, General Administration Department on credit basis for “CA.GALL BLADDER” as per their estimation for an amount of Rs.1,00,000/- (Rupees one lakh only) subject to scrutiny of the bills under package rates as prescribed by the D.M.E., Hyderabad in terms of the orders issued in the reference 1st read above, as requested by the individual.

2. Accordingly, the Seha Hospital, Hyderabad have extended treatment to Smt. Banu Begum, W/o. Sri Shaik Basheer, Jamedar, G.A.D., on credit basis and furnished the original bills for an amount of Rs.1,01,602/- in the reference 3rd read above with a request to arrange payment through D.D./Cheque.

3. In the reference 5th read above, the Director of Medical Education Andhra Pradesh Hyderabad who reimbursement the bills has indicated the net admissible amount as Rs.90,902/- in terms of the orders issued in the reference 1st cited.

4. In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.90,902/- (Rupees ninety thousand nine hundred and two only) to Seha Hospital, Hyderabad against their claim of Rs.1,01,602/- towards reimbursement of Medical Expenses incurred for CA.GALL BLADDER to Smt. Banu Begum, W/o. Sri Shaik Basheer, Jamedar, General Administration Department on credit basis during the period from 08.05.2009 to 09.05.2009, 25.05.2009, 08.06.2009 and 29.06.2009 at Seha Hospital, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 5th read above. The Seha Hospital, Hyderabad is informed that the balance amount of Rs.10,700/- of the claim of Seha Hospital, Hyderabad i.e. (Rs.1,01,602 – 90,902 = 10,700/-) shall be paid by the individual. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount of Rs.90,902/- now sanctioned has not been drawn earlier.

5. Smt. Banu Begum, W/o. Sri Shaik Basheer, Jamedar, General Administration Department is directed to pay the balance amount of Rs.10,700/- (Rupees ten thousand seven hundred only) direct to Seha Hospital, Hyderabad under intimation to the Government.

6. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (012) Other Allowances”.

7 The General Administration (Claims-E) Department are requested to draw and disburse the amount sanctioned in para (5) above to Seha Hospital, Hyderabad by way of crossed Cheque.

8. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT(POLL.)

To
The Seha Hospital, Hyderabad.
Sri Shaik Basheer, Jamedar, General Administration Department.
The G.A.(Claims-E)Department.
The Dy.P.A.O.Secretariat Branch, Hyderabad.
SC/SF.

\\ FORWARDED : BY ORDER\\

SECTION OFFICER